

October 17, 2017

Tony Perkins, Investigator
Office of the Attorney General
PO Box 40100
Olympia, WA 98504

Fox Blackhorn, Compliance Coordinator
Public Disclosure Commission
711 Capitol Way #206
Olympia, WA 98504

RE: Beth Doglio Campaign

Mr. Perkins and Mr. Blackhorn,

Attached, please find my responses to the allegations set forth by Glen Morgan against Beth Doglio's 2016 election campaign.

Glen Morgan has not presented a prime facia case. The majority of his 155 claims against this campaign are false.

All PDC reports were filed in good faith, using my best understanding of the law. If mistakes were made, it was due to misinterpretation of the law, lack of knowledge of the law, or an honest, human error.

As I've said in response to other complaints, I've been a treasurer for political campaigns since 2001 and always thought I was reporting correctly. I've managed well over a million dollars in campaign contributions and expenditures over the years. If I was ever made aware that I was making errors in violation of specific RCWs, I would have happily fixed the issues. I never received notice from the PDC that errors were being made. I've developed a great relationship with PDC staff over the years. I've always found them very professional, helpful, and accommodating. I'm sure someone would have said something if the reporting errors I made were in any way egregious.

Thank you for your time and consideration. As always, I respect the work that the PDC and AGO are doing considering the intensely increased workload you are experiencing at the hands of Mr. Morgan.

Sincerely,

Danielle Westbrook
Beth Doglio Campaign

To Whom it May Concern --

It has come to my attention that Rep. Beth Doglio from the 22nd Legislative District has habitually and willfully committed frequent and multiple violations of **RCW 42.17A**.

1) Failure to file accurate, timely C3 and C4 reports. (Violation of RCW 42.17A.235)

State law requires that candidates and committees file frequent, accurate reports of contributions, expenditures, in-kind contributions, and debt. Unfortunately, Rep. Beth Doglio has failed on numerous occasions to do this.

(See **Exhibits A - "Illegally late deposits and contributions"** and **Exhibit B "Illegally late reported expenditures/in-kind contributions/debts"**).

See attached Exhibit A and Exhibit B for responses.

2) Failure to accurately, timely report debt. (Violation of RCW 42.17A.240 (8), see WAC 390-05-295)

State law requires that the name and address of any person and the amount owed for any debt, obligation, note, unpaid loan, or other liability in the amount of more than two hundred fifty dollars or in the amount of more than fifty dollars that has been outstanding for over thirty days. Per **WAC 390-05-295**, this includes any oral or written order placed, debt or obligation to purchase goods or services or anything of value, or any offer to purchase advertising space, broadcast time or other advertising related product or service.

Rep. Beth Doglio illegally failed to report the following debts: (See **Exhibit C - "Illegal failure to timely report debts"**).

See attached Exhibit C for responses.

3) Failure to properly break down expenses. (Violation of RCW 42.17A.235, see WAC 390-16-205)

State law requires that expenditures made on behalf of a candidate or political committee by any person, agency, firm, organization, etc. employed or retained for the purpose of organizing, directing, managing or assisting the candidate's or committee's efforts shall be deemed expenditures by the candidate or committee. In accordance

with **WAC 390-16-037**, such expenditures shall be reported by the candidate or committee as if made or incurred by the candidate or committee directly.

Rep. Beth Doglio illegally failed to break down the following expenses. (See **Exhibit D - "Illegal failure to break down expenditures"**)

See attached Exhibit D for responses.

4) Illegal donation of campaign funds to candidate/political committees (Violation of RCW 42.17A.430(8)).

State law prohibits candidates from donating their campaign funds to other candidate/political committees, with a handful of narrow exemptions. Unfortunately, Doglio made numerous expenditures to candidate/political committees that exceed the fair market value of the items his campaign received, thus incurring an illegal contribution (as defined in **RCW 42.17A.005**) to these committees.

Please see below as evidence of illegal expenditures/donations:

THURSTON COUNTY DEMOCRATS
2016-05-07 1580
KENNEDY DINNER SPONSORSHIP

WASHINGTON STATE DEMOCRATS
2016-06-10 132.24
CONVENTION DINNER TICKETS

Thurston County Democrats - This was for event sponsorship. The package came with website advertising, program advertising, and promotion from the podium. It didn't include a donation to the party.

Washington State Democrats – This expense was for two dinner tickets, cost of consumables only, as per the rules allow.

5) Illegal personal use of campaign money. (Violation of RCW 42.17A.445)

State law prohibits the personal use of campaign funds.

Doglio reported having purchased a computer from Best Buy on 11/10/2015. Despite the fact that the 2016 campaign is over, the laptop is still property (surplus) of the Doglio campaign.

On information and belief, Doglio is using this computer for purposes unrelated to the campaign. This includes both personal and legislative use. Doglio must immediately issue a personal refund to her campaign for the value of the computer.

Ms. Doglio never used her 2016 campaign computer for legislative purposes. She fully intended to use it again for her 2018 campaign; unfortunately, the computer is broken. She has purchased a personal computer with her own funds that she'll be using for her current campaign.

The PDC should investigate the possibility that Rep. Beth Doglio committed the above violations maliciously, which would be a class C felony per **RCW 42.17A.750 (2)(c)**. If the PDC determines that is the case, they should refer the case to the Attorney General's office for criminal prosecution immediately. Please don't hesitate to contact me if you need any additional information.

Best Regards,
Glen Morgan

Exhibit A -- Illegally Late Reported/Deposited Contributions

Violation #	Contribution_date	Deposit Date	rs Late	Dep C3 Due Date	Date Reported	Days Late Reported	Amount	Contributor
1	4/18/2016	4/18/2016	0	5/11/2016	7/18/2016	68	\$250.00	MCCOY CATHERINE
2	4/18/2016	4/18/2016	0	5/11/2016	7/18/2016	68	\$100.00	RIVERA CELIA
This was a system glitch. Deposit was made ontime, data-entry was done in ORCA, but the report didn't transmit.								
3	10/14/2015	10/14/2015	0	10/19/2015	10/28/2015	9	\$100.00	REICHLIN SALLY
4	10/14/2015	10/14/2015	0	10/19/2015	10/28/2015	9	\$100.00	SCAVEZZE BARB
5	10/14/2015	10/14/2015	0	10/19/2015	10/28/2015	9	\$250.00	COX KATHY
6	10/14/2015	10/14/2015	0	10/19/2015	10/28/2015	9	\$100.00	STRUB RHENDA
7	10/14/2015	10/14/2015	0	10/19/2015	10/28/2015	9	\$100.00	RAINEY TOM
8	10/14/2015	10/14/2015	0	10/19/2015	10/28/2015	9	\$100.00	MOORE HEATHER
9	10/14/2015	10/14/2015	0	10/19/2015	10/28/2015	9	\$150.00	WHITE TUDOR KATE
10	10/14/2015	10/14/2015	0	10/19/2015	10/28/2015	9	\$250.00	STRASBERG HARRIET
C3 reports were only required monthly at this point. These contributions were reported on time and correctly.								
11	10/30/2015	10/30/2015	0	11/2/2015	11/7/2015	5	\$100.00	ROBINSON JOELLE
12	10/30/2015	10/30/2015	0	11/2/2015	11/7/2015	5	\$200.00	LANGER STEPHEN
13	10/30/2015	10/30/2015	0	11/2/2015	11/7/2015	5	\$100.00	ANTONELLI MILDRED
14	10/30/2015	10/30/2015	0	11/2/2015	11/7/2015	5	\$100.00	WILLIAMS-DERRY CLARK
C3 reports were only required monthly at this point. These contributions were reported on time and correctly.								
15	6/4/2016	6/4/2016	0	6/6/2016	6/9/2016	3	\$35.00	ANONYMOUS CONTRIBUTIONS
16	6/4/2016	6/4/2016	0	6/6/2016	6/9/2016	3	\$20.00	SAYLORS DESI
17	6/4/2016	6/4/2016	0	6/6/2016	6/9/2016	3	\$20.00	HAWKINS CHRIS
18	6/4/2016	6/4/2016	0	6/6/2016	6/9/2016	3	\$25.00	DUNKELMAN MAXINE
19	6/4/2016	6/4/2016	0	6/6/2016	6/9/2016	3	\$25.00	HEDRICK WANDA
20	6/4/2016	6/4/2016	0	6/6/2016	6/9/2016	3	\$30.00	OLIVA TOM
21	6/4/2016	6/4/2016	0	6/6/2016	6/9/2016	3	\$20.00	SWARTHOUT EILEEN
22	6/4/2016	6/4/2016	0	6/6/2016	6/9/2016	3	\$20.00	ELLIOTT CORY
23	6/4/2016	6/4/2016	0	6/6/2016	6/9/2016	3	\$30.00	FRANK JULIE
24	6/4/2016	6/4/2016	0	6/6/2016	6/9/2016	3	\$40.00	FOX RUSS
25	6/4/2016	6/4/2016	0	6/6/2016	6/9/2016	3	\$10.00	REINER LISA
26	6/4/2016	6/4/2016	0	6/6/2016	6/9/2016	3	\$40.00	KMET PETE
27	6/4/2016	6/4/2016	0	6/6/2016	6/9/2016	3	\$200.00	HALLSTROM STEVE
28	6/4/2016	6/4/2016	0	6/6/2016	6/9/2016	3	\$100.00	LAWRENCE ANTHEA
29	6/4/2016	6/4/2016	0	6/6/2016	6/9/2016	3	\$50.00	HEDRICK SUSAN
30	6/4/2016	6/4/2016	0	6/6/2016	6/9/2016	3	\$50.00	VESTAL LOLA
31	6/4/2016	6/4/2016	0	6/6/2016	6/9/2016	3	\$50.00	PETERS ALISON
32	6/4/2016	6/4/2016	0	6/6/2016	6/9/2016	3	\$50.00	HOLLAR JUDY
33	6/4/2016	6/4/2016	0	6/6/2016	6/9/2016	3	\$50.00	HORN ROGER
34	6/4/2016	6/4/2016	0	6/6/2016	6/9/2016	3	\$50.00	LANTOR JUDY
35	6/4/2016	6/4/2016	0	6/6/2016	6/9/2016	3	\$100.00	SACKRISON GRAEME
36	6/4/2016	6/4/2016	0	6/6/2016	6/9/2016	3	\$20.00	ORGEL LINDA
37	6/4/2016	6/4/2016	0	6/6/2016	6/9/2016	3	\$20.00	GRUNBAUM ARTHUR
38	6/4/2016	6/4/2016	0	6/6/2016	6/9/2016	3	\$50.00	TELNECK LEE
39	6/4/2016	6/4/2016	0	6/6/2016	6/9/2016	3	\$50.00	TELNECK JENNIFER
40	6/4/2016	6/4/2016	0	6/6/2016	6/9/2016	3	\$25.00	MCMANUS ANNIE
41	6/4/2016	6/4/2016	0	6/6/2016	6/9/2016	3	\$25.00	O'NEILL HUGH
42	6/4/2016	6/4/2016	0	6/6/2016	6/9/2016	3	\$25.00	JACOBS BONNIE
43	6/4/2016	6/4/2016	0	6/6/2016	6/9/2016	3	\$25.00	JACOBS BOB
44	6/4/2016	6/4/2016	0	6/6/2016	6/9/2016	3	\$25.00	SCAVEZZE BARB
45	6/4/2016	6/4/2016	0	6/6/2016	6/9/2016	3	\$25.00	GARST CHRISTINE
46	6/4/2016	6/4/2016	0	6/6/2016	6/9/2016	3	\$25.00	BRUTON PEGGY
Checks were received on 06/04/16 (Saturday), deposited on 06/04/16 (Saturday), and reported within 5 business days (Friday).								
47	10/13/2015	10/20/2015	0	10/26/2015	10/28/2015	2	\$100.00	LEVINE AUDREY
48	10/14/2015	10/20/2015	0	10/26/2015	10/28/2015	2	\$100.00	HILL MAUREEN
49	10/15/2015	10/20/2015	0	10/26/2015	10/28/2015	2	\$950.00	DOGLIO JOE
50	10/15/2015	10/20/2015	0	10/26/2015	10/28/2015	2	\$100.00	BRUTON PEGGY
51	10/16/2015	10/20/2015	0	10/26/2015	10/28/2015	2	\$100.00	DE PLACE ERIC
52	10/16/2015	10/20/2015	0	10/26/2015	10/28/2015	2	\$950.00	ROWE FINKBEINER KRISTIN
53	10/16/2015	10/20/2015	0	10/26/2015	10/28/2015	2	\$50.00	KILMER PAT
54	10/16/2015	10/20/2015	0	10/26/2015	10/28/2015	2	\$100.00	ANDREWS LINDA
55	10/16/2015	10/20/2015	0	10/26/2015	10/28/2015	2	\$100.00	HOFFMAN ERIKA
56	10/16/2015	10/20/2015	0	10/26/2015	10/28/2015	2	\$50.00	MACGREGOR JEAN
57	10/16/2015	10/20/2015	0	10/26/2015	10/28/2015	2	\$250.00	QUIGLEY EILEEN
58	10/16/2015	10/20/2015	0	10/26/2015	10/28/2015	2	\$50.00	COLE ROB
59	10/16/2015	10/20/2015	0	10/26/2015	10/28/2015	2	\$250.00	MACFARLANE ROSS
60	10/17/2015	10/22/2015	0	10/26/2015	10/28/2015	2	\$100.00	GARST CHRISTINE

Exhibit B --Illegally Late Reported Expenditures/In-Kind Contributions/Debts

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitemized Expenditures	Amount	Description
1	3/1/2016	4/11/2016	12/10/2016	243	PERCIVAL CONSULTING GROUP	\$1,000.00	CONSULTING FEE
	This was reported on 04/11/16, on time and correctly.						
2	3/9/2016	4/11/2016	12/10/2016	243	ETHIX VENTURES	\$510.24	UNION/AMERICAN MADE RUNNING T-SHIRTS
	This was reported on 04/11/16, on time and correctly.						
3	3/11/2016	4/11/2016	12/10/2016	243	LCB	\$64.00	EVENT LICENSE
	This was an oversight. The receipt was found late in the campaign and subsequently reported.						
4	3/12/2016	4/11/2016	12/10/2016	243	JOHNSON ALI MARIE	\$97.40	VOLUNTEER COORDINATION
	This was reported on 04/11/16, on time and correctly.						
5	3/20/2016	4/11/2016	12/10/2016	243	WINPOWER STRATEGIES	\$1,000.00	WEBSITE
	This was reported on 04/11/16, on time and correctly.						
6	3/23/2016	4/11/2016	12/10/2016	243	TURNER JESSIE	\$75.00	REFUND CONTRIBUTION - MADE IN ERROR
	This was reported on 04/11/16, on time and correctly.						
7	3/25/2016	4/11/2016	12/10/2016	243	WESTBROOK DANIELLE	\$100.00	JESIKA WESTBROOK, DATA MANAGEMENT
	This was reported on 04/11/16, on time and correctly.						
8	3/31/2016	4/11/2016	12/10/2016	243	STRIPE	\$41.86	MARCH CREDIT CARD FEES
	This was reported on 04/11/16, on time and correctly.						
9	3/31/2016	4/11/2016	12/10/2016	243	FACEBOOK	\$2.49	FACEBOOK AD
	This was reported on 04/11/16, on time and correctly.						
10	3/31/2016	4/11/2016	12/10/2016	243	JOHNSON ALI MARIE	\$400.00	VOLUNTEER COORDINATION
	This was reported on 04/11/16, on time and correctly.						
11	4/1/2016	5/11/2016	12/10/2016	213	PERCIVAL CONSULTING GROUP	\$1,000.00	CONSULTING FEE
	This was reported on 05/10/16, on time and correctly.						
12	4/4/2016	5/11/2016	12/10/2016	213	WESTBROOK DANIELLE	\$68.75	MILEAGE
	This was an oversight. The receipt was found late in the campaign and subsequently reported.						
13	4/5/2016	5/11/2016	12/10/2016	213	WINPOWER STRATEGIES	\$1,000.00	CONSULTING FEE
	This was reported on 05/10/16, on time and correctly.						
14	4/5/2016	5/11/2016	12/10/2016	213	CAPITAL CITY PRESS	\$234.84	BUSINESS CARDS
	This was reported on 05/10/16, on time and correctly.						
15	4/5/2016	5/11/2016	12/10/2016	213	USPS	\$4.90	STAMPS
	This was reported on 05/10/16, on time and correctly.						
16	4/8/2016	5/11/2016	12/10/2016	213	CAPITAL CITY PRIDE	\$50.00	PRIDE PARADE REGISTRATION FEE
	This was reported on 05/10/16, on time and correctly.						
17	4/9/2016	5/11/2016	12/10/2016	213	SAFEWAY	\$32.21	VOLUNTEER FOOD
	This was reported on 05/10/16, on time and correctly.						
18	4/10/2016	5/11/2016	12/10/2016	213	TWISTER DONUTS	\$10.99	VOLUNTEER FOOD
	This was reported on 05/10/16, on time and correctly.						
19	4/10/2016	5/11/2016	12/10/2016	213	FEDEX OFFICE	\$14.04	PLACARDS
	This was reported on 05/10/16, on time and correctly.						
20	4/10/2016	5/11/2016	12/10/2016	213	HANDS ON CHILDRENS MUSEUM	\$200.00	VENUE DEPOSIT
	This was reported on 05/10/16, on time and correctly.						
21	4/19/2016	5/11/2016	12/10/2016	213	SUSTAINABLE SOUTH SOUND	\$550.00	LOCALIST ADVERTISEMENT
	This was reported on 05/10/16, on time and correctly.						
22	4/29/2016	5/11/2016	12/10/2016	213	TAGS	\$11.42	REPLACEMENT NAME BADGE
	This was reported on 05/10/16, on time and correctly.						
23	4/29/2016	5/11/2016	12/10/2016	213	DOGLIO BETH	\$49.00	POSTAGE REIMBURSEMENT
	This was reported on 05/10/16, on time and correctly.						
24	4/30/2016	5/11/2016	12/10/2016	213	STRIPE	\$70.97	APRIL CREDIT CARD FEES
	This was reported on 05/10/16, on time and correctly.						
25	4/24/2016	5/11/2016	12/10/2016	213	DOGLIO BETH	\$10.00	WCV INTERVIEW - PARKING
	This receipt was missing when the original report was filed on 05/10/16. An amendment was filed once the information was received, per PDC rules.						
26	11/10/2015	12/10/2015	1/11/2016	32	DOGLIO BETH	\$174.07	BEST BUY - COMPUTER TECH SUPPORT
	This was reported on 12/10/15, on time and correctly.						
27	11/10/2015	12/10/2015	1/11/2016	32	DOGLIO BETH	\$20.40	BARNES & NOBLE - THANK YOU CARDS
	This was reported on 12/10/15, on time and correctly.						
28	11/10/2015	12/10/2015	1/11/2016	32	DOGLIO BETH	\$1,165.98	BEST BUY - COMPUTER
	This was reported on 12/10/15, on time and correctly.						
29	11/10/2015	12/10/2015	1/11/2016	32	DOGLIO BETH	\$130.00	USPS - PO BOX
	This was reported on 12/10/15, on time and correctly.						
30	11/10/2015	12/10/2015	1/11/2016	32	DOGLIO BETH	\$35.00	USPS - STAMPS
	This was reported on 12/10/15, on time and correctly.						
31	11/10/2015	12/10/2015	1/11/2016	32	DOGLIO BETH	\$36.87	ORCA BOOKS - THANK YOU CARDS
	This was reported on 12/10/15, on time and correctly.						
32	11/10/2015	12/10/2015	1/11/2016	32	DOGLIO BETH	\$49.00	USPS STAMPS
	This was reported on 12/10/15, on time and correctly.						
33	11/10/2015	12/10/2015	1/11/2016	32	STRIPE	\$196.10	111015 CREDIT CARD TRANSACTION FEES
	This was reported on 12/10/15, on time and correctly.						
34	11/19/2015	12/10/2015	1/11/2016	32	WESTBROOK DANIELLE	\$1,500.00	CONSULTING FEE
	This was reported on 12/10/15, on time and correctly.						
35	11/20/2015	12/10/2015	1/11/2016	32	WESTBROOK DANIELLE	\$34.77	OFFICE DEPOT - ENVELOPES
	Reported on time and correctly.						
36	11/20/2015	12/10/2015	1/11/2016	32	WESTBROOK DANIELLE	\$477.79	CAPITOL CITY PRESS - REMIT ENVELOPES

The remits were ordered, invoiced, and paid for in the same reporting period - all done on time and correctly.

37	11/27/2015	12/10/2015	1/11/2016	32 MAILBOX OF OLYMPIA	\$24.50	STAMPS
This was reported on 12/10/15, on time and correctly.						
38	11/27/2015	12/10/2015	1/11/2016	32 WOMAN'S CLUB OF OLYMPIA	\$510.00	EVENT SPACE RENTAL & DEPOSIT
This was reported on 12/10/15, on time and correctly.						
39	11/30/2015	12/10/2015	1/11/2016	32 STRIPE	\$58.42	NOV CREDIT CARD TRANSACTION FEELS
This was reported on 12/10/15, on time and correctly.						
40	10/14/2015	10/27/2015	11/10/2015	14 TWIN STAR CREDIT UNION	\$25.00	SAVINGS DEPOSIT (TO OPEN ACCOUNT)
This was reported on 10/28/15, on time (early) and correctly (as the bank account was originally opened on 10/14/15).						
41	10/21/2015	10/27/2015	11/10/2015	14 TWIN STAR CREDIT UNION	\$23.57	CHECKS
This was reported on 11/10/15, on time and correctly.						
Total					\$11,059.58	

Exhibit D -- Illegal Failure to breakdown expenditures.

Violation #	Vendor	Date	Amount	Description	Violation
1	DOGLIO BETH	2016-08-04	\$ 40,000.00	TRANSFER TO SURPLUS FUNDS ACCOUNT	Failure to identify subvendor. There is no subvendor. This was an internal transfer at our credit union that holds the accounts.
2	DOGLIO BETH	2016-06-16	\$ 454.74	FILING FEE REIMBURSEMENT	Failure to identify subvendor. This report has been amended to reflect subvendor (Thurston County Auditor's Office).
3	DOGLIO BETH	2016-10-14	\$ 146.05	REIMBURSEMENT - TONER	Failure to identify subvendor. This report has been amended to reflect subvendor (Best Buy).
4	DOGLIO BETH	2016-06-07	\$ 82.78	FOOD REIMBURSEMENT	Failure to identify subvendor. This report has been amended to reflect subvendor (Old School Pizza).
5	DOGLIO BETH	2016-04-29	\$ 49.00	POSTAGE REIMBURSEMENT	Failure to identify subvendor. This report has been amended to reflect subvendor (USPS).
6	DOGLIO BETH	2016-08-15	\$ 25.50	REIMBURSEMENT	Failure to identify subvendor. This report has been amended to reflect subvendor (Seatac DoubleTree Hotel Parking).
7	WILSON SHEILA	2016-06-07	\$ 210.30	FOOD REIMBURSEMENT	Failure to identify subvendor. This report has been amended to reflect subvendor (Old School Pizza & Thriftway).
	Total		\$ 40,968.37		

Exhibit C -- Illegal failure to timely report Debt

Violation #	Vendor	Date	Amount	Description	Debt that was illegally not reported.
1	DOGLIO BETH	11/10/2015	\$1,165.98	BEST BUY - COMPUTER	This should have been reported as debt on th
				This expenditure was reported in the correct period. This debt was not incurred in October 2015.	
2	WESTBROOK DANIELLE	11/19/2015	\$1,500.00	CONSULTING FEE	This should have been reported as debt on th
				I only recently learned of the requirement to list consulting contracts as "debt." If requested, I will happily amend all reports to reflect said debt.	
3	WESTBROOK DANIELLE	11/20/2015	\$477.79	CAPITOL CITY PRESS - REMIT ENVELOPES	This should have been reported as debt on th
				This expenditure was reported in the correct period. This debt was not incurred in October 2015.	
4	WOMAN'S CLUB OF OLYMPIA	11/27/2015	\$510.00	EVENT SPACE RENTAL & DEPOSIT	This should have been reported as debt on th
				This expenditure was reported in the correct period. This debt was not incurred in October 2015.	
5	KARIUKI MCGEE MERCY	1/8/2016	\$600.00	MUSIC	This should have been reported as debt on th
				This expenditure was reported in the correct period. This debt was not incurred in December 2015.	
6	PERCIVAL CONSULTING GROUP	2/2/2016	\$1,000.00	CONSULTING FEE	This should have been reported as debt on th
				I only recently learned of the requirement to list consulting contracts as "debt." If requested, I will happily amend all reports to reflect said debt.	
7	CAPITAL CITY PRESS	2/13/2016	\$522.24	STICKERS	This should have been reported as debt on th
				This expenditure was reported in the correct period. This debt was not incurred in January 2016.	
8	PERCIVAL CONSULTING GROUP	3/1/2016	\$1,000.00	CONSULTING FEE	This should have been reported as debt on th
				I only recently learned of the requirement to list consulting contracts as "debt." If requested, I will happily amend all reports to reflect said debt.	
9	ETHIX VENTURES	3/9/2016	\$510.24	UNION/AMERICAN MADE RUNNING T-SHIRTS	This should have been reported as debt on th
				This expenditure was reported in the correct period. This debt was not incurred was not incurred in February 2016.	
10	WINPOWER STRATEGIES	3/20/2016	\$1,000.00	WEBSITE	This should have been reported as debt on th
				I only recently learned of the requirement to list consulting contracts as "debt." If requested, I will happily amend all reports to reflect said debt.	
11	JOHNSON ALI MARIE	3/31/2016	\$400.00	VOLUNTEER COORDINATION	This should have been reported as debt on th
				This expenditure was reported in the correct period. This debt was not incurred in February 2016.	
12	PERCIVAL CONSULTING GROUP	4/1/2016	\$1,000.00	CONSULTING FEE	This should have been reported as debt on th
				I only recently learned of the requirement to list consulting contracts as "debt." If requested, I will happily amend all reports to reflect said debt.	
13	WINPOWER STRATEGIES	4/5/2016	\$1,000.00	CONSULTING FEE	This should have been reported as debt on th
				I only recently learned of the requirement to list consulting contracts as "debt." If requested, I will happily amend all reports to reflect said debt.	
14	SUSTAINABLE SOUTH SOUND	4/19/2016	\$550.00	LOCALIST ADVERTISEMENT	This should have been reported as debt on th
				This expenditure was reported in the correct period.	
15	PERCIVAL CONSULTING GROUP	5/2/2016	\$1,000.00	CONSULTING FEE	This should have been reported as debt on th
				I only recently learned of the requirement to list consulting contracts as "debt." If requested, I will happily amend all reports to reflect said debt.	
16	THURSTON COUNTY DEMOCRATS	5/7/2016	\$1,580.00	KENNEDY DINNER SPONSORSHIP	This should have been reported as debt on th
				This expenditure was made and reported in the correct period.	
17	TEACHOUT EMILY	5/26/2016	\$300.00	MUSIC FOR 0519 EVENT	This should have been reported as debt on th
				This expenditure was reported in the correct period. No debt was incurred in April 2016.	
18	PERCIVAL CONSULTING GROUP	5/29/2016	\$1,000.00	CONSULTING FEE	This should have been reported as debt on th
				I only recently learned of the requirement to list consulting contracts as "debt." If requested, I will happily amend all reports to reflect said debt.	
19	WINPOWER STRATEGIES	6/16/2016	\$9,100.00	CONSULTING/DESIGN FEES	This should have been reported as debt on th
				I only recently learned of the requirement to list consulting contracts as "debt." If requested, I will happily amend all reports to reflect said debt.	
20	HANDS ON CHILDRENS MUSEUM	6/16/2016	\$1,050.00	HOCM RENTAL FEE	This should have been reported as debt on th
				This expenditure was reported in the correct period.	
21	THURSTON COUNTY DEMOCRATS	6/30/2016	\$856.80	NEWSLETTER AD	This should have been reported as debt on th
				This expenditure was reported in the correct period.	
22	SUSTAINABLE SOUTH SOUND	6/30/2016	\$300.00	BUY LOCAL AD	This should have been reported as debt on th
				This expenditure was reported in the correct period.	
23	WESTBROOK DANIELLE	7/5/2016	\$1,000.00	CONSULTING FEE	This should have been reported as debt on th
				The original consulting contract ended once Ms. Doglio didn't draw an opponent. Services were strictly month to month, so there was no debt to report.	
24	WESTBROOK DANIELLE	8/27/2016	\$1,000.00	CONSULTING FEE	This should have been reported as debt on th
				The original consulting contract ended once Ms. Doglio didn't draw an opponent. Services were strictly month to month, so there was no debt to report.	
25	WESTBROOK DANIELLE	10/1/2016	\$1,000.00	CONSULTING FEE	This should have been reported as debt on th
				The original consulting contract ended once Ms. Doglio didn't draw an opponent. Services were strictly month to month, so there was no debt to report.	
26	WAGNITZ ISACC	10/12/2016	\$360.00	CAMPAIGN INTERN	This should have been reported as debt on th
				This expenditure was reported in the correct period.	
27	CAPITAL CITY PRESS	10/17/2016	\$1,691.63	MAILING POSTAGE	This should have been reported as debt on th
				I only recently learned of the requirement to list consulting contracts as "debt." If requested, I will happily amend all reports to reflect said debt.	
28	MALUCHNIK ALLISON	11/3/2016	\$1,834.00	CONSULTING FEE	This should have been reported as debt on th
				I only recently learned of the requirement to list consulting contracts as "debt." If requested, I will happily amend all reports to reflect said debt.	
29	WESTBROOK DANIELLE	11/5/2016	\$1,000.00	CONSULTING FEE	This should have been reported as debt on th
				The original consulting contract ended once Ms. Doglio didn't draw an opponent. Services were strictly month to month, so there was no debt to report.	
30	WESTBROOK DANIELLE	11/5/2016	\$2,504.71	CAPITOL CITY PRESS REIMBURSEMENT - PRINTING	This should have been reported as debt on th
				The invoice was received on 10/19/16. Yes, it should've been reported as debt at that time. However, I was only recently made aware of the requirements to report	
31	HUNT HILLARY	12/5/2016	\$600.00	CONSULTING FEE	This should have been reported as debt on th
				This expenditure was made at the time it was reported to the campaign, which was on 11/23/16.	
32	WESTBROOK DANIELLE	12/6/2016	\$3,500.00	WIN BONUS	This should have been reported as debt on th
				This was a General Election win bonus. The award was decided once all campaign expenditures were made in 12/2016. There was no debt to report in the 21-day pri	
33	WESTBROOK DANIELLE	12/6/2016	\$1,000.00	CAMPAIGN CONSULTING	This should have been reported as debt on th
				The original consulting contract ended once Ms. Doglio didn't draw an opponent. Services were strictly month to month, so there was no debt to report.	
	Total		\$41,913.39		

ie C4 covering the time period of October 2015.
ie C4 covering the time period of October 2015.
ie C4 covering the time period of October 2015.
ie C4 covering the time period of October 2015.
e C4 covering the time period of December 2015.
e C4 covering the time period of January 2016.
e C4 covering the time period of January 2016.
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e C4 covering the time period of May 2016.
ie 7-day pre-primary C4.
e post-primary C4.
e post-primary C4.
e post-primary C4.
ie 7 day pre-general C4.
ie 7 day pre-general C4.
ie 7 day pre-general C4.
this type of expenditure as debt.
e C4 covering the time period of November 2016.
e C4 covering the time period of November 2016.
e-general C4.
e C4 covering the time period of November 2016.